	A REPORT OF	LUDDIISI	INIPLOTE	ir.	
	(Governm	ent Code Section	า 86116)		1/6
		or			1
		LOBBYING (e of Regs. Section		ON	
FORM 635 1993	IMPORTANT: Lo completed F	bbying Coalitior Form 635-C to tl			
REI	PORT COVERS PERIOD FRO	OM_01/01/2017	THROUG	6H 03/31/2017	FOR OFFICIAL USE ONLY
CUI	MULATIVE PERIOD BEGINN	IING	01/01/2017	7	A
	TYP provided to you pursuant to the In Provisions of the Political Reform			ee I <u>nformation</u>	В
NAME OF FILER:					
Sempra Energy and its Affil	iates San Diego Gas & Electr	ic and So. Cal. Gas	s Co.		
BUSINESS ADDRESS: (Number a		(City)	(State)	(Zip Code)	TELEPHONE NUMBER:
		San Diego	CA	92101	
	R STATE AGENCY ADMINIS	TRATIVE ACTION	IS ACTIVEL	Y LOBBIED DURIN	G THE PERIOD
(See instructions on reverse.)					
If more space is needed, ch	eck box and attach continuation sheet	is.			
	SUMMA	RY OF PAYMEN	NTS THIS F	PERIOD	
A. Total Payments to In-Ho	ouse Employee Lobbyists (Part III	, Section A, Column	1)	\$	233552.62
B. Total Payments to Lobb	ying Firms (Part III, Section B, Co	olumn 4)		\$	
C. Total Activity Expenses	(Part III, Section C)			\$	
D. Total Other Payments to	o Influence (Part III, Section D)			\$	59553.19
GRAND TOTA	L (A + B + C + D above)			\$	439543.11
E. Total Payments in Conn	ection with PUC Activities (Part II	II, Section E)		\$	19196.05
F. Campaign Contributions	Part IV completed and	attached	X No car	npaign contributions m	ade this period
		VEDIEICATI	ON.		
tion contained here	onable diligence in preparing th in and in the attached schedule Ity of perjury under the laws of	es is true and compl	reviewed the ete.	•	st of my knowledge the informa-
Executed on (Date) 05/01/2017	At (City an San Dieg			By (Signature of Em Mr. Dennis Ar	ployer or Responsible Officer) riola
Name of Employer or Responsible Mr. Dennis Arriola	Officer (Type or Print)			Title EVP - Corporate fairs	e Strategy & External Af -

PERIOD COVERED: 01/01/2017 03/31/2017

NAME OF FILER: Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal. Gas Co.

PART II - PARTNERS, OWNERS, AND EMPLORED (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 615) ARE	E ATT	TACHED TO	THIS
Name and Title		Name and	d Title			
Employee Alicia Priego Government Affairs Manager		Employee Heidi Baı Director -	suglia State Gov't Affairs			
Employee Israel Salas Government Affairs Manager						
Ç						
If more space is needed, check box and attach continual	tion sheets.					
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s			
A. PAYMENTS TO IN-HOUSE EMPLOYEE (See instructions on reverse. Also enter the Amount T (Column 1) on Line A of the Summary of Payments se	his Period		(1) Amount This Period		(2 Cumulati To I	
	and an page of		\$ 233552.62		\$ 23	3552.62
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual (Contract Lobbyists)				
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)		(4) Total This Period	(5) Cumulative Total to Date
Campbell Strategy & Advocacy,LLC	36500.00	0.00	0.00	3	6500.00	36500.00
Sacramento CA 95814 CAPITOL STRATEGIES GROUP,INC. Sacramento CA 95814	36000.00	0.00	0.00	3	6000.00	36000.00
FERNANDEZ GOVERNMENT SOLUTIONS,LLC 31500 SACRAMENTO CA 95814		0.00	0.00	31500.00		31500.00
Mercury Public Affairs	42000.00	0.00	0.00	4	2000.00	42000.00
Sacramento CA 95814						
If more space is needed, check box and attach continuation sheets	Also ent	THIS PERIOD (er the total of Colurry of Payments sect	nn 4 on Line B of the	\$	146000.0	00

PERIOD COVERED: 01/01/2017 03/31/2017

NAME OF FILER: Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal. Gas Co.

Date	Name and Address of Payee	of Reportable Persons a	Name and Official Position of Reportable Persons and		
		Amount Benefiting Eac	ch		of Activity
01/10/2017	Mulvaney's B&L	Minnie Santillan	\$ISA 49.85	Meal	\$ 199.05
		Staff - Assemblymember Lev - ine			
	Sacramento CA 95811				
01/17/2017	Curry Leaf	Jeannette Sanchez-Palacios	VISA 19.47	Meal	38.94
		Staff - Assemblymember Irwin			
	Camarillo CA 93012				
02/13/2017	O17 Visalia Convention Center Dameane Douglas 89.93 Meal	89.93			
		Staff - Assemblyman Salas			
	Visalia CA 93291				
02/28/2017	Pancake Corner	Sonia Lopez	VISA 15.48	Meal	34.69
		Staff - Senator Mitchell			
	South Gate CA 90280				
03/01/2017	Hock Farm	Cristina Garcia	VISA 32.00	Meal	74.69
		Assemblymember			
	Sacramento CA 95814				
	ore space is needed, check box and attach tinuation sheets.	A		Activity Expenses) Section C on Line C of ents section on page 1.	\$ 437.30
X NOT	E: State and local government agencies	EGISLATIVE OR ADMINISTRATIVE do not complete this section. Check box a			
Attac	hment Form 640 instead.			\$ 0.00	
	PAYMENTS TO LOBBYING COALITION Form 630 to this Report.)	S (NOTE: You must attach a completed		\$ <u>0.00</u>	
	, ,			Φ	
2. C	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 0.00
BEF	MENTS IN CONNECTION WITH AI ORE THE CALIFORNIA PUBLIC U nary of Payments section on page 1. (See inst		ATEMAKING PR		\$ 19196.05

PERIOD COV	ERED: <u>01/01/2017</u> 03/31/2017		
NAME OF FIL	ER: Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal.	Gas Co.	
made to or on	CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-mon behalf of <u>state</u> candidates, elected state officers and any of their controlled conficers must be reported in A or B below.)	netary campaign contributions of ommittees, or committees suppo	
in a iden	e contributions made by you during the period covered by this report, campaign disclosure statement which is on file with the Secretary of tification number, if any, below.	State, report the name of the	committee and its
	Major Donor or Recipient Committee Which d A Campaign Disclosure Statement:	Identification Numb Recipient Committe	
	tributions of \$100 or more which have not been reported on a campa e by an organization's sponsored committee, must be itemized below		luding contributions
Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
If mor	e space is needed, check box and attach continuation sheets.		

Attachment Form 640

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM
640

5/6

PERIOD COVERED	01/01/201703/31/2017
NAME OF FILER:	Sempra Energy and its Affiliates San Diego Gas & Electric and So. Cal. Gas Co.

A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the instructions on the cover page before completing this attachment. Other Payments to Influence Legislative or Administrative Action: 1. Total payments for overhead expenses related to lobbying activity. 25790.66 Report as a lump sum. 0.00 2. Total payments to Lobbying Coalitions. Report as a lump sum. (Form 630 must be attached) Total payments of less than \$250 during the calendar quarter for lobbying 3512.01 activity (excluding overhead). Report as a lump sum. 4. Total payments of more than \$250 during the calendar quarter for lobbying 30250.52 activity (excluding overhead). Such payments must be itemized below. Grand total of "Other Payments to Influence Legislative or Administrative 59553.19 Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Amount This Quarter		Cumulative Amount Since January 1	
\$ 22295.00	\$	22295.00	
\$ 3538.32	\$	3538.32	
\$ 4417.20	\$	4417.20	
\$ 30250.52			
\$	\$ 3538.32	\$ 3538.32 \$ \$ 4417.20 \$	

TEXT ANNOTATION

PAGE 1

Schedule F635 Reference No:

Assembly Bills: 33,35,36,79,151,304,375,378,397,408,476,523,615,630,649,672,726,759,797,914,920,956,1030,1073,1082,1083,1088,10 - 91,1132,1145,1169,1184,1239,1259,1293,1306,1341,1359,1405,1431,1452,1530,1531,1543,1552,1573. Senate Bills: 1,4,19,53,57,64,66 - ,71,79,338,347,356,366,498,513,520,549,584,598,618,637,692,700,711,745,773,801. Offices Lobbied: Governor's office; California Legis lature; CARB,CEC,CISO,CPUC,California Resources Agency.